Board Minutes December 4, 2017

The Adams County Board of Supervisors met on Monday, December 4, 2017, at 9:00 AM with the following members present: Merlin Dixon, Linda England, Doug Birt, Karl McCarty, and Leland Shipley. Also in attendance were Jamie Stargell, Travis Paul, Alan Johannes, Arnold Maynes, Ron Saltzman, Stan Grebner, and Mark Saylor. The meeting was called to order by Chairperson Shipley. The agenda for the day was read and approved.

Chair Leland Shipley opened the Public Bids received on the County Care Facility and the Crop ground property. The Bids were read as follows: Duane & Evelyn Dougherty- Parcel B \$873,000; Justin Petersen-Parcel B \$760,920 and Lot 1 of Parcel A \$50,800; Arnold & Stacy Maynes- Parcel B \$944,000; Ronald & Karen Saltzman – Parcel B \$985,603; and Jason McManis –Lot 1 of Parcel A \$20,000 which includes an economic development projection that will be considered in the scoring of the bids. Action on the bids will be taken Monday December 11, 2017, at 10:00 AM

Birt moved, seconded by Dixon to accept with regret the retirement of Stan Grebner, County Maintenance Supervisor, as of January 3, 2018. The board thanked Stan for his years of service and his dedication to Adams County. All supervisors voted aye. Motion carried.

Dixon moved, seconded by McCarty to reappoint Luanne Brown to the County Conservation Board for a five year term ending 01/02/2023. All supervisors voted aye. Motion carried.

Discussion was held with Darcy Crawford and Karen Harvey as they updated the board on the closing of the Adams, Taylor, Union Case Management department. Darcy said they would be properly purging records and closing down the office with the intent to be officially done January 31, 2018.

McCarty moved, seconded by England to approve the Family Farm Applications as presented. All supervisors voted aye. Motion carried.

Claims were approved as follows:

| ACCS Contrib. 11,250.00 1 Adams Co Treas Reimb 507.54 1 Adams Co Amb Cont 3,333.32 1 Free Press Legal 125.00 1 Alley Poyner Macchietto Buildings 2,657.20 1 Arnold Supply repair 1,018.22 1 Arnold Supply repair 1,018.22 1 Bank of America Fuel 24.25 1 Karen Carl Reimb 85.00 1 Central Salt LLC road mat 1,461.70 1 Clean Plus Inc. Jail Supplies 75.58 1 Corning Mun Util 2,502.79 4 Corning Library Cont 6,032.50 1 Dist IV Treas Registration fees 25.00 1 Dorlar General Sup 41.45 1 Dorsey, Cory Phone 240.00 1 Employee Data Forms supplies 24.00 1 Erm | Solutions Inc | Maint | 158.95 | 3 |
|--|--------------------------|-------------------|-----------|---|
| Adams Co Amb Cont 3,333.32 1 Free Press Legal 125.00 1 Alley Poyner Macchietto Buildings 2,657.20 1 Arnold Supply repair 1,018.22 1 Bank of America Fuel 24.25 1 Karen Carl Reimb 85.00 1 Central Salt LLC road mat 1,461.70 1 Clean Plus Inc. Jail Supplies 75.58 1 Corning Mun Util 2,502.79 4 Corning Library Cont 6,032.50 1 Dist IV Treas Registration fees 25.00 1 Dorsey, Cory Phone 240.00 1 Employee Data Forms supplies 24.00 1 Ernst-IT Radio Repair 1,398.10 1 Farm/Home Pub Sup 432.69 1 Geer Util 180.00 1 Geer Util 180.00 1 Carl Goodson | ACCS | Contrib. | 11,250.00 | 1 |
| Free Press Legal 125.00 1 Alley Poyner Macchietto Buildings 2,657.20 1 Arnold Supply repair 1,018.22 1 Bank of America Fuel 24.25 1 Karen Carl Reimb 85.00 1 Central Salt LLC road mat 1,461.70 1 Clean Plus Inc. Jail Supplies 75.58 1 Corning Mun Util 2,502.79 4 Corning Library Cont 6,032.50 1 Dist IV Treas Registration fees 25.00 1 Dollar General Sup 41.45 1 Dorsey, Cory Phone 240.00 1 Employee Data Forms supplies 24.00 1 Ernst-IT Radio Repair 1,398.10 1 Farm/Home Pub Sup 432.69 1 Geer Util 180.00 1 Geer Util 180.00 1 Graphic Ideas | Adams Co Treas | Reimb | 507.54 | 1 |
| Alley Poyner Macchietto Buildings 2,657.20 1 Arnold Supply repair 1,018.22 1 Bank of America Fuel 24.25 1 Karen Carl Reimb 85.00 1 Central Salt LLC road mat 1,461.70 1 Clean Plus Inc. Jail Supplies 75.58 1 Corning Mun Util 2,502.79 4 Corning Library Cont 6,032.50 1 Dist IV Treas Registration fees 25.00 1 Dollar General Sup 41.45 1 Dorsey, Cory Phone 240.00 1 Employee Data Forms supplies 24.00 1 Ernst-IT Radio Repair 1,398.10 1 Farm/Home Pub Sup 432.69 1 Geer Util 180.00 1 Geer Util 180.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas | Adams Co Amb | Cont | 3,333.32 | 1 |
| Arnold Supply repair 1,018.22 1 Bank of America Fuel 24.25 1 Karen Carl Reimb 85.00 1 Central Salt LLC road mat 1,461.70 1 Clean Plus Inc. Jail Supplies 75.58 1 Corning Mun Util 2,502.79 4 Corning Library Cont 6,032.50 1 Dist IV Treas Registration fees 25.00 1 Dollar General Sup 41.45 1 Dorsey, Cory Phone 240.00 1 Employee Data Forms supplies 24.00 1 Ernst-IT Radio Repair 1,398.10 1 Farm/Home Pub Sup 432.69 1 Galls Sup 465.24 2 Geer Util 180.00 1 Geer Utilities 150.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies </td <td>Free Press</td> <td>Legal</td> <td>125.00</td> <td>1</td> | Free Press | Legal | 125.00 | 1 |
| Bank of America Fuel 24.25 1 Karen Carl Reimb 85.00 1 Central Salt LLC road mat 1,461.70 1 Clean Plus Inc. Jail Supplies 75.58 1 Corning Mun Util 2,502.79 4 Corning Library Cont 6,032.50 1 Dist IV Treas Registration fees 25.00 1 Dollar General Sup 41.45 1 Dorsey, Cory Phone 240.00 1 Employee Data Forms supplies 24.00 1 Ernst-IT Radio Repair 1,398.10 1 Farm/Home Pub Sup 432.69 1 Galls Sup 465.24 2 Geer Util 180.00 1 Geer Util 180.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb | Alley Poyner Macchietto | Buildings | 2,657.20 | 1 |
| Karen Carl Reimb 85.00 1 Central Salt LLC road mat 1,461.70 1 Clean Plus Inc. Jail Supplies 75.58 1 Corning Mun Util 2,502.79 4 Corning Library Cont 6,032.50 1 Dist IV Treas Registration fees 25.00 1 Dollar General Sup 41.45 1 Dorsey, Cory Phone 240.00 1 Employee Data Forms supplies 24.00 1 Employee Data Forms supplies 24.00 1 Ernst-IT Radio Repair 1,398.10 1 Farm/Home Pub Sup 432.69 1 Galls Sup 465.24 2 Geer Util 180.00 1 Geer Util 180.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb | Arnold Supply | repair | 1,018.22 | 1 |
| Central Salt LLC road mat 1,461.70 1 Clean Plus Inc. Jail Supplies 75.58 1 Corning Mun Util 2,502.79 4 Corning Library Cont 6,032.50 1 Dist IV Treas Registration fees 25.00 1 Dollar General Sup 41.45 1 Dorsey, Cory Phone 240.00 1 Employee Data Forms supplies 24.00 1 Employee Data Forms supplies 24.00 1 Ernst-IT Radio Repair 1,398.10 1 Farm/Home Pub Sup 432.69 1 Galls Sup 465.24 2 Geer Util 180.00 1 Geer Util 180.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann, Cory Pho | Bank of America | Fuel | 24.25 | 1 |
| Clean Plus Inc. Jail Supplies 75.58 1 Corning Mun Util 2,502.79 4 Corning Library Cont 6,032.50 1 Dist IV Treas Registration fees 25.00 1 Dollar General Sup 41.45 1 Dorsey, Cory Phone 240.00 1 Employee Data Forms supplies 24.00 1 Employee Data Forms supplies 24.00 1 Ernst-IT Radio Repair 1,398.10 1 Farm/Home Pub Sup 432.69 1 Galls Sup 465.24 2 Geer Util 180.00 1 Geer Utilities 150.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann, Cory Phone </td <td>Karen Carl</td> <td>Reimb</td> <td>85.00</td> <td>1</td> | Karen Carl | Reimb | 85.00 | 1 |
| Corning Mun Util 2,502.79 4 Corning Library Cont 6,032.50 1 Dist IV Treas Registration fees 25.00 1 Dollar General Sup 41.45 1 Dorsey, Cory Phone 240.00 1 Employee Data Forms supplies 24.00 1 Employee Data Forms supplies 24.00 1 Farm/Home Pub Sup 432.69 1 Galls Sup 465.24 2 Geer Util 180.00 1 Geer Utilities 150.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann, Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 <td>Central Salt LLC</td> <td>road mat</td> <td>1,461.70</td> <td>1</td> | Central Salt LLC | road mat | 1,461.70 | 1 |
| Corning Library Cont 6,032.50 1 Dist IV Treas Registration fees 25.00 1 Dollar General Sup 41.45 1 Dorsey, Cory Phone 240.00 1 Employee Data Forms supplies 24.00 1 Employee Data Forms supplies 24.00 1 Ernst-IT Radio Repair 1,398.10 1 Farm/Home Pub Sup 432.69 1 Galls Sup 465.24 2 Geer Util 180.00 1 Geer Utilities 150.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann,Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 | Clean Plus Inc. | Jail Supplies | 75.58 | 1 |
| Dist IV Treas Registration fees 25.00 1 Dollar General Sup 41.45 1 Dorsey, Cory Phone 240.00 1 Employee Data Forms supplies 24.00 1 Ernst-IT Radio Repair 1,398.10 1 Farm/Home Pub Sup 432.69 1 Galls Sup 465.24 2 Geer Util 180.00 1 Geer Utilities 150.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann, Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00< | Corning Mun | Util | 2,502.79 | 4 |
| Dollar General Sup 41.45 1 Dorsey, Cory Phone 240.00 1 Employee Data Forms supplies 24.00 1 Ernst-IT Radio Repair 1,398.10 1 Farm/Home Pub Sup 432.69 1 Galls Sup 465.24 2 Geer Util 180.00 1 Geer Utilities 150.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann, Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 | Corning Library | Cont | 6,032.50 | 1 |
| Dorsey, Cory Phone 240.00 1 Employee Data Forms supplies 24.00 1 Ernst-IT Radio Repair 1,398.10 1 Farm/Home Pub Sup 432.69 1 Galls Sup 465.24 2 Geer Util 180.00 1 Geer Utilities 150.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann,Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 | Dist IV Treas | Registration fees | 25.00 | 1 |
| Employee Data Forms supplies 24.00 1 Ernst-IT Radio Repair 1,398.10 1 Farm/Home Pub Sup 432.69 1 Galls Sup 465.24 2 Geer Util 180.00 1 Geer Utilities 150.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann,Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | Dollar General | Sup | 41.45 | 1 |
| Ernst-IT Radio Repair 1,398.10 1 Farm/Home Pub Sup 432.69 1 Galls Sup 465.24 2 Geer Util 180.00 1 Geer Utilities 150.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann,Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | Dorsey, Cory | Phone | 240.00 | 1 |
| Farm/Home Pub Sup 432.69 1 Galls Sup 465.24 2 Geer Util 180.00 1 Geer Utilities 150.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann, Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | Employee Data Forms | supplies | 24.00 | 1 |
| Galls Sup 465.24 2 Geer Util 180.00 1 Geer Utilities 150.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann, Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | Ernst-IT | Radio Repair | 1,398.10 | 1 |
| Geer Util 180.00 1 Geer Utilities 150.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann, Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | Farm/Home Pub | Sup | 432.69 | 1 |
| Geer Utilities 150.00 1 Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann, Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | Galls | Sup | 465.24 | 2 |
| Carl Goodson Reimb 184.00 1 Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann, Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | Geer | Util | 180.00 | 1 |
| Graphic Ideas supplies 7.00 1 Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann, Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | Geer | Utilities | 150.00 | 1 |
| Stan Grebner Reimb 195.52 1 Henry Adkins Maint 6,290.00 2 Herrmann, Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | Carl Goodson | Reimb | 184.00 | 1 |
| Henry Adkins Maint 6,290.00 2 Herrmann, Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | Graphic Ideas | supplies | 7.00 | 1 |
| Herrmann, Cory Phone 40.00 1 Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | Stan Grebner | Reimb | 195.52 | 1 |
| Hogan, Paul Phone 240.00 1 HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | Henry Adkins | Maint | 6,290.00 | 2 |
| HyVee Sup 330.31 2 IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | Herrmann,Cory | Phone | 40.00 | 1 |
| IA St Sheriff's/Dep Assn Mtg expense 250.00 1 IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | Hogan, Paul | Phone | 240.00 | 1 |
| IMWCA Ins 3,266.00 2 Infomax Equip 144.80 2 Johannes, Alan Phone Service 240.00 1 | HyVee | Sup | 330.31 | 2 |
| InfomaxEquip144.802Johannes, AlanPhone Service240.001 | IA St Sheriff's/Dep Assn | Mtg expense | 250.00 | 1 |
| Johannes, Alan Phone Service 240.00 1 | IMWCA | Ins | 3,266.00 | 2 |
| | Infomax | Equip | 144.80 | 2 |
| Michael Laughlin Serv 240.00 1 | Johannes, Alan | Phone Service | 240.00 | 1 |
| | Michael Laughlin | Serv | 240.00 | 1 |

| Lawson Products | repair | 206.34 | 1 |
|--------------------------|---------------|-----------|---|
| MidAmerican | utilities | 54.87 | 1 |
| Miller, Rich | Phone Service | 240.00 | 1 |
| Motor Inn | Towing | 250.00 | 1 |
| MTE Office Center | Office Sup | 66.24 | 1 |
| Benjamin Mullen | Reimb | 532.60 | 1 |
| North Iowa K9 | Crime Dog Exp | 150.00 | 1 |
| OKeefe Elev | Sup | 407.19 | 1 |
| Office Mach | Sup | 88.51 | 2 |
| Travis Paul | Reimb | 40.00 | 1 |
| Petersen Tire | Sup | 55.00 | 1 |
| Doug Peterson | Reimb | 83.48 | 2 |
| PJGreufe & Assoc. | Admin Costs | 1,500.00 | 1 |
| Polk Co. Sheriff | Legal Serv. | 69.63 | 1 |
| Poor Boyz LLC | Sanitation | 593.75 | 1 |
| Prescott Library | Cont | 1,003.25 | 1 |
| Jim Reiley | Reimb | 24.55 | 1 |
| Michelle Roberts | Mtg expense | 260.25 | 1 |
| Schildberg | Rock | 423.71 | 1 |
| Secretary of State | Licenses | 90.00 | 1 |
| Secure Shred | Serv | 92.00 | 1 |
| Sioux City Foundry Co. | parts | 230.00 | 1 |
| Smith Land Co. | App Services | 1,100.00 | 1 |
| Standard & Assoc. | Mtg expense | 90.00 | 1 |
| TAW Comp | Serv | 35.00 | 1 |
| Taylor Co Sheriff | Serv | 38.56 | 1 |
| Taylor Co. Public Health | Contrib. | 26,930.00 | 1 |
| Treat America | Exp | 1,508.40 | 1 |
| US Cellular | Phone | 156.49 | 1 |
| US Postmaster | Postage | 106.13 | 1 |
| Union Co Auditor | Admin | 1,000.64 | 1 |
| Union Co Sheriff | Serv | 31.00 | 1 |
| Verizon Wireless | Maint Agree | 375.87 | 1 |
| Waddell,Benjamas | Labor servi | 30.00 | 1 |
| Don Willett | Phone Service | 54.88 | 1 |
| Grand Total | | 81,534.50 | |

Committee reports were presented by the Supervisors as follows: Dixon, SCI911, Nov. 29, Creston; and Birt, Crossroads, Nov. 27, Creston.

ATTEST: Leland Shipley, Chairperson, Adams County Board of Supervisors Rebecca Bissell, Adams County Auditor